For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56744

09/27/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

P.O. BOX 24551

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

/

TIM MURPHY FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543688 Page 1 of 4 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy Line Dates 1 07:00:00-08:00:00 09/27/2012-09/28/2012 Week Of 09/24/2012-09/30/2012 MTWTFSS Spots Per Week Spots P		Rate 375.00 Rate 375.00 375.00	Debit	30	Spots 2 Credit	Rate 375.00 Remarks 800.00
Week Of O9/24/2012-09/30/2012 MTWTFSS Spots Per Week 09/24/2012-09/30/2012 TF 2 Air Date O9/27/2012 Day D7:25:15 AM O7:25:15 AM O9/28/2012 BCTM1203H BCTM1203H BCTM1203H 2 5-530PM NEWS 09/27/2012-09/28/2012 Week Of O9/24/2012-09/30/2012 MTWTFSS SPOTS Per Week MATERIAL BCTM1203H BCTM1203H BCTM1203H 2 09/27/2012 Th 05:13:22 PM BCTM1203H BCTM1203H BCTM1203H 09/28/2012 Fr 05:14:45 PM BCTM1203H BCTM1203H 3 530-6PM NEWS 09/27/2012-09/28/2012 Week Of O9/24/2012-09/30/2012 MTWTFSS SPOTS Per Week MATERIAL BCTM1203H BCTM1203H 09/27/2012 Th 05:42:15 PM BCTM1203H BCTM1203H 09/28/2012 Fr 05:43:25 PM BCTM1203H 4 11PM NEWS 09/27/2012-09/28/2012	Dur	Rate 375.00 Rate 375.00 375.00	Debit	_	Credit	Remarks
O9/24/2012-09/30/2012 ∴ T F 2 Air Date Day Air Time M/G For Material 09/27/2012 Th 07:55:15 AM BCTM1203H 09/28/2012 Fr 07:28:45 AM BCTM1203H 2 5-530PM NEWS 09/27/2012-09/28/2012 Week Of MT W T F S S Spots Per Week 09/24/2012-09/30/2012 ∴ T F 2 Air Date Day Air Time M/G For Material 09/28/2012 Fr 05:13:22 PM BCTM1203H 09/28/2012 Fr 05:14:45 PM BCTM1203H 3 530-6PM NEWS 09/27/2012-09/28/2012 Week Of MT W T F S S Spots Per Week 09/27/2012 Th 05:42:15 PM BCTM1203H 09/28/2012 Fr 05:43:25 PM BCTM1203H 4 11PM NEWS 09/27/2012-09/28/2012 MT W T F S S Spots Per Week O9/27/2012-09/28/2012 Spots Per Week		375.00 Rate 375.00 375.00	Debit	30		V.
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2 5-530PM NEWS 09/27/2012-09/28/2012 Week Of 09/24/2012-09/30/2012 MTWTFSS Spots Per Week Spots Per Week 09/24/2012-09/30/2012 TF 2 Air Date 09/27/2012 Day 10 05:13:22 PM BCTM1203H BCTM1203H 09/28/2012 Fr 05:14:45 PM BCTM1203H 3 530-6PM NEWS 09/27/2012-09/28/2012 Week Of 09/24/2012-09/30/2012 MTWTFSS Spots Per Week 09/24/2012-09/30/2012 TF 2 Air Date 09/27/2012 Day Air Time 09/27/2012 Material BCTM1203H BCTM1203H BCTM1203H 09/28/2012 Fr 05:43:25 PM BCTM1203H 4 11PM NEWS 09/27/2012-09/28/2012 Week Of MT WTFSS Spots Per Week	TF.	Rate		30	2	800.00
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09/24/2012-09/30/2012 TF 2 Air Date Day Air Time M/G For Material 09/27/2012 Th 05:42:15 PM BCTM1203H 09/28/2012 Fr 05:43:25 PM BCTM1203H 4 11PM NEWS 09/27/2012-09/28/2012 Week Of M T W T F S S Spots Per Week	TF.		7	30	2	800.00
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4 11PM NEWS 09/27/2012-09/28/2012 Week Of MTWTFSS Spots Per Week	30	800.00				
Week Of MTWTFSS Spots Per Week	30	800.00				
	TF.			30	2	1,800.00
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		1,800.00				
A: B	<u>'</u>	,	D		0 "	D 1
Air Date Day Air Time M/G For Material		Rate	Debit		Credit	<u>Remarks</u>
09/27/2012 Th 11:32:37 PM BCTM1203H 09/28/2012 Fr 11:24:26 PM BCTM1203H	<u>Dur</u>	1,800.00				

For:

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PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION © GW



KDKA-TV

1201-543688

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56744

Contract Dates: Customer Order:

09/27/2012-09/30/2012

Linked Order:

CPE:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

/ /

TIM MURPHY FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

	ATTN:Accour	nts Payab	ole		PLOSOC	ast airtimes represented	и аге геропео т	to the nearest second	1.			
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
5	SAT. M	IORN. LC	OCAL NEWS		09/29/2012-09/2	29/2012		.S.	30	1	300.00	
Week Of MTWTFS			<u>s</u>	Spots Per Week	-	Rate						
	09/24/2012-09/3	30/2012		S.		1		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012	Sa	07:10:37 AM		BCTM1203H		30	300.00				
6	SAT 7F	PM NEWS	3		09/29/2012-09/2	29/2012		. S .	30	1	650.00	
											i.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The same of the sa			
	09/24/2012-09/3	30/2012		S .		1		650.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/29/2012	Sa					30	-			Credit	
7	11PM N	NEWS			09/29/2012-09/2	29/2012		.S.	30	1	1,800.00	
							, N					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
	09/24/2012-09/3	30/2012		S.	- 1	1.	N	1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012	Sa	11:09:06 PM		BCTM1203H		30	1,800.00				
8	THE SI	UNDAY E	BUSINESS PAGI		09/30/2012-09/3	30/2012		S	30	1	135.00	
	W 100			MINITEO		0 + 0 - 14 - 1		5				
	Week Of			MTWTFS	<u>5</u>	Spots Per Week	=	Rate				
	09/24/2012-09/3	30/2012		S		1		135.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	06:47:56 AM		BCTM1203H		30	135.00				

Page 2 of 4

10/30/2012 Net 30 days

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Brian Butz-1 KDKA-TV

Account Exec: Office: **Contract Num:**

1201-56744 09/27/2012-09/30/2012

Contract Dates:

Customer Order: Linked Order:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CPE:

Product Desc: TIM MURPHY FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543688 Page 3 of 4 Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM** 10/30/2012

08/27/2012-09/30/2012

Buy	r Flight									Total		
Line	_	.4!			Bur Line Detec		NA 7	WTFSS	Door		Rate	
					Buy Line Dates				Dur	Spots		
9	CBS SI	JN MORI	N		09/30/2012-09/3	30/2012		S	30	1	500.00	
	Week Of		MTWTFSS		Spots Per Week		Rate					
	09/24/2012-09/3	30/2012		S		1		500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/30/2012	Su	09:08:12 AM		BCTM1203H		30	500.00				
10	18:30:0	0-19:00:0	00		09/30/2012-09/3	30/2012	• • •	S	30	1	650.00	
	Week Of 09/24/2012-09/3	30/2012		MTWTFS:	<u> </u>	Spots Per Week		Rate 650.00	-		A.	
	Air Date 09/30/2012	<u>Day</u> Su	<u>Air Time</u> 06:34:17 PM	M/G For	Material BCTM1203H		<u>Dur</u> 30	Rate 650.00	Debit	Credit	Remarks	
11	60 MIN	UTES			09/30/2012-09/3	30/2012		S	30	1	4,500.00	,
	Week Of 09/24/2012-09/3	30/2012		MTWTFS:	3	_Spots Per Week 1		<u>Rate</u> 4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	06:57:59 PM		BCTM1203H		30	4,500.00				
	Total Spots		<u> </u>	Gross Am	t V	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	e Totals	14	Į.	15,435.0			2,315.25	13,119.75	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ACTG ORDER NO- 238; WS ORDER NO- 1239

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TIM MURPHY FOR CONGRESS(93705)

P.O. BOX 24551

PITTSBURGH, PA 15234

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 4

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56744 **Contract Dates:** 09/27/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: TIM MURPHY FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543688

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	15,435.00
Trade Value	0.00
Agency Commission	2,315.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13,119.75

Warranty - We warrant the above broadcasts were made according to the official station log.